FIRST & Final AEE/BG/SBR/39/2018-19 Orginal/Duplicate/Triplicate Dated: 26-05-2018

CONTRACT CERTIFICATE

(For other works)

No..... Date:.....

Division: Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account... P-3329

Name of work (as Per Sanctioned Estimate.):**:Repairs and Maintenance of borewell at Sidedhalli Village Limit in Ward no. 14, Bagalagunte.**

Name of Contracter: **Technical Manger (west), Karnataka, Rura Infrastructure Development Limited, Project mplementation unit, No. 280, 59th Cross, 17th "C" Main road, 3rd "Y" Block, Rajajinagara, Bengaluru-560010.**

Reference to Agreement No: **BBMP/EE/DD/WO/364/17-18** **Dated:**

Certified that the measurements were taken by me on 28/5/18 .....and recorded in pages 61936 TO 61941

Measurements Book No... 620/2017-18 ..... and that the work is satisfaction executed

Contractor Signature. Officer-in-charge of work.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 24/5/18 ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Memorandum of Payment **Work Code No. 014-18-000040** Sub – Division Officer 24/5/18

		Amount
1	Total Value of work done or supplies made as per account.	1st and Final Bill → 498964=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	II → 9979=00
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of	FSD → 24948=00
	b) Payments cost store or other materials supplied.	EBF → 499=00
5	Balance being unpaid value of work done held in reserve	LCO → 4990=00 (Total) 40416=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net → 458548=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

Audited and admitted for Rs. 498964=00

Received Rs. Passed by Cheque for Rs. 458548=00 (in wards).....

(.....)

Contractor Signature.
EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid cash and by adjustment of payment as per memorandam. 40416=00

Witnesses: by adjus.....

(for use in the office)

Exe. Engineer

Paid by me by Accounts Assistant..... Dated.....

Paid by me by cheque.....B.B.M.P. Dasarahalli Division Dated.....

Rs..... Dated.....

Signature of Contractor.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Contractor.

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items	
1	Supplying and Drawing 3 core Flat PVC Shalted Submersible Pump Cable Manufactured with Electrolytic Grade Copper with Flexible copper conductor to table 3 class 5 of IS 8130-1984 and Virgen PVC insulation and Sheeted Suitable for working Voltage Up to 1100 Volts,	
2	Supplying and fixing 50mm Non return valve of vertical type of approved make including cost of all materials labour HOM of equivalent with all leads Complete as per Specification.	
3	Supplying and fixing 50mm GM Gae Valve	
4	Supplying and fixing 160mm Bore well cap with clamp set	
5	Supplying and fixing 50mm GI Union	
6	Supplying and fixing 50mm GI Elbow	
7	Supplying and fixing 50mm GI coller Heavy duty	
8	Supplying and delivery at site brand new star / Essen / Lotus / Sun shines / Adharsh / GK Controls best indigenous make combined energy meter cum control panel board unit of size 1200x600x350mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for operation on 3ph, 50 hz, 380/440 volts, AC supply with spring loaded latch, locking device with a key ribs should be provided inside the door canopy apron and louvers ventilators shall be provided the combined energy meter cum control panel board unit suitable for operation on 3ph, 50 hz, 380/440 volts AC supply shall be consists etc., complete the panel board shall be fabricated on single unit in the above components panel board for suitable pump set with star delta starter outdoor type 10hp to 15 hp	
9	Providing and fixing of 50mm G. I Pipe 'C' class heavy duty foe erection of submersible pump set.	
10	Erection of combined panel board and meter unit with necessary materials and labour including providing cement concrete foundation bed cont door type etc., complete .	
11	Supplying and fixing 500x500x65mm polished wood board made up not less than 15mm thick plank in front one end provided for olding at other end fixing the same of the valve using through bolts and nuts.	N
12	Supplying fixing and wiring heavy duty low voltage capacities confirming to I 2834, 3 PHASE 400/440 Volts grade for power factor improvements of rotating machinery capacitor in KVAR – rating Nos 2 KVAR capacity	N
13	Supplying and fixing miniature Circuit breakers on existing MCB distribution boards using necessary fixing materials and wiring complete as required	N
14	Supply 1. 1 KV class UG cable from nearest BESCOM pole to panel board including earth work and road restoratio 4 core 16 sq mm	M
15	Labour charges for laying 1. 1 KV class UG cable when supplied by agencies in existing trenches GI pipe / stoneware pipe / on pole as required	M
16	Digging of trench of 0.6m deep x 0.5m wide refilling the trench to the required level and consolidating etc.	M
17	Supplying and fixing of porcelain fuse channel with cut-out on existing / new wooden panel using necessary nuts, bolts and washers etc.	Nc
18	Transportation of pumping machineri8s	
19	Erection of Pumping machineries	
	KRIDL Charges	

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Mtrs				950.00	151.00	143450	950.00	143450.00
Nos				5.00	1530.00	7650	5.00	7650.00
Nos				5.00	1430.00	7150	5.00	7150.00
NOs				5.00	690.00	3450	5.00	3450.00
Nos				5.00	245.00	1225	5.00	1225.00
Nos				20.00	120.00	2400	20.00	2400.00
Nos				20.00	1350.00	27000	20.00	27000.00
Nos				8.00	10000.00	80000	8.00	80000.00
mtr				288.00	402.75	115992	288.00	115992.00
Nos				8.00	475.00	3800	8.00	3800.00
s				8.00	275.00	2200	8.00	2200.00
s				8.00	350.00	2800	8.00	2800.00
s				8.00	1075.00	8600	8.00	8600.00
s				100.00	150.00	15000	100.00	15000.00
s				100.00	5.00	500	100.00	500.00
s				75.00	50.00	3750	75.00	3750.00
				50.00	219.00	10950	50.00	10950.00
				8.00	850.00	6800	8.00	6800.00
				8.00	850.00	6800	8.00	6800.00
						4,49,517		4,49,517-00
11 e/o								49447-00
								4,98,964-00

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